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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

MEHRDAD EMAMZADEH

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:15-23380 JAD

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 09/14/2015 and confirmed on 11/02/2015 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		122,721.26
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		122,721.26

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,463.12	
Trustee Fee	5,250.28	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		7,713.40

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	US BANK TRUST NA - TRUSTEE OF THE IG	0.00	98,069.76	0.00	98,069.76
	Acct: 0619				
	BANK OF AMERICA**	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXN RD				
	US BANK TRUST NA - TRUSTEE OF THE IG	212,807.73	0.00	0.00	0.00
	Acct: 0619				
	MONTOUR SD (THORNBURG) (RE)	0.00	0.00	0.00	0.00
	Acct: D242				
	JPMORGAN CHASE BANK NA	24,833.31	14,301.11	2,636.99	16,938.10
	Acct: 3603				
					115,007.86

Priority					
	DONALD R CALAIARO ESQ	0.00	0.00	0.00	0.00
	Acct:				
	MEHRDAD EMAMZADEH	0.00	0.00	0.00	0.00
	Acct:				
	CALAIARO VALENCIK	2,000.00	2,000.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	DONALD R CALAIARO ESQ	0.00	0.00	0.00	0.00
	Acct:				
	CALAIARO VALENCIK	1,000.00	463.12	0.00	0.00
	Acct:				
	DONALD R CALAIARO ESQ	0.00	0.00	0.00	0.00
	Acct:				
	CALAIARO VALENCIK	9,000.00	0.00	0.00	0.00
	Acct:				
* * * N O N E * * *					
Unsecured					
	DUQUESNE LIGHT COMPANY*	0.00	0.00	0.00	0.00
	Acct: 0000				
	PEOPLES NATURAL GAS CO LLC*	0.00	0.00	0.00	0.00
	Acct: 3789				
	VERIPRO SOLUTIONS INC	96,163.94	0.00	0.00	0.00
	Acct: 8367				
	ALCOSAN**	0.00	0.00	0.00	0.00
	Acct: 1180				
	NELNET O/B/O COLLEGE ASSIST	17,960.10	0.00	0.00	0.00
	Acct: 3964				
	PA AMERICAN WATER(*) AKA AMERICAN '	84.46	0.00	0.00	0.00
	Acct: 6429				
	PNC BANK NA	7,341.45	0.00	0.00	0.00
	Acct: 8473				
	VERIPRO SOLUTIONS INC	0.00	0.00	0.00	0.00
	Acct: 8367				
	ANDREW F GORNALL ESQ	0.00	0.00	0.00	0.00
	Acct:				
	MATTHEW T EYET ESQ	0.00	0.00	0.00	0.00
	Acct:				
* * * N O N E * * *					

TOTAL PAID TO CREDITORS

115,007.86

TOTAL CLAIMED

PRIORITY 0.00

SECURED 237,641.04

UNSECURED 121,549.95

Date: 06/10/2019

/s/ Ronda J. Winnecour

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